

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT
BUREAU OF WASTE MANAGEMENT

REC'D

DEC 17 2002

RESP

HAZARDOUS WASTE GENERATOR/TRANSPORTER
COMPLIANCE INSPECTION CHECKLIST

GENERAL

☒ ROUTINE ☐ COMPLAINT

EPA ID KSD 007 246 846 Time 9:10 a.m. Date June 12 & 13, 02
Facility Name Safety Kleen (Wichita), Inc District SCDO
Street 2549 N. New York City Wichita, Kansas ZIP 67219
Mailing Address (if different than above) _____
County Sedgwick Phone 316 269-7400
Contact(s) Russell J. Dunn, Facility Manager
Inspector(s) Debbie Travis, Steff Fackrell, SCDO, & Akhter Hossain, Topeka SIC: _____
Type of Business H. W. vendor / broker Number of Employees 29
Facility size classification: ☐ Closed ☐ Small Qty. Generator ☒ EPA Generator
☐ Not a Generator ☐ Kansas Generator ☐ Transporter
Other Regulated Activities: ☒ T/S/D Facility ☐ Used Oil Activities
(complete applicable checklist) ☐ HW Burner/Marketer ☐ Universal Waste Activities
Has the company declared any information/processes as trade secrets (KSA 65-3447)? NO
If yes, explain: _____

Industrial Wastes Generated

(List hazardous wastes first)

Waste:	Contaminated floor debris, PPE, lab samples, damaged containers, and spill clean-up.	
If waste is hazardous give HW ID Number:	N/A	
Amount generated per month:	1 to 2 Tons / month	
Amount presently in storage:	Varies	
Accumulation time:	Varies	
Present disposal methods:	Deer Park, TX or Aragonite, UT	



R00406627

RCRA RECORDS CENTER

Waste:		
If waste is hazardous give HW ID Number:		
Amount generated per month:		
Amount presently in storage:		
Accumulation time:		
Present disposal methods:		

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Amount generated per month:		
Amount presently in storage:		
Accumulation time:		
Present disposal methods:		

General Requirements (GGR)

- | | YES | NO | NA |
|---|-------|-------|----|
| 1. Has the facility evaluated all potentially hazardous waste(s) to determine if it is hazardous? [KAR 28-31-4(b)/40 CFR 261.2] | [X] | [] | |
| a. If waste(s) was tested, was the analysis conducted by a laboratory certified by KDHE? [KAR 28-31-4(b)(3)(A)] | [X] | [] | |
| b. If waste(s) was tested, are the results kept for three years from date waste was sent on/offsite for T/S/D? [KAR 28-31-4(f)(1)(C)] | [X] | [] | |
| 2. Is hazardous waste(s) disposed of via the sanitary sewer to a Publicly Owned Treatment Works (POTW)? [KAR 28-31-3/40 CFR 261.4] | [] | [X] | |
| a. If yes, does the facility discharge greater than 25 kilograms per month? | [] | [] | |
| b. If yes, has facility submitted the RCRA (Wastewater) Notification Form [40 CFR, Part 403.12(p)] to the following agencies: | | | |
| City - POTW? | [] | [] | |
| US EPA Region VII - Director of Waste Management? | [] | [] | |
| KDHE - Bureau of Waste Management? | [] | [] | |
| NOTE: RCRA (Wastewater) Notification forms are obtained from: Bureau of Water (785) 296-5551. | | | |
| 3. Does facility dispose of industrial waste that requires a Special Waste Disposal Authorization at a permitted sanitary landfill? | [] | [X] | |
| a. If yes, list the authorization number(s): | | | |

General Requirements:	<input checked="" type="checkbox"/> Compliance	<input type="checkbox"/> Non-Compliance	<input type="checkbox"/> N/A
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Notification of Requirements (GGR)

- | | | | |
|---|-------|-----|-----|
| 4. Has facility notified KDHE and obtained an EPA Identification Number? [KAR 28-31-4(c)] | [X] | [] | |
| 5. Is current notification accurate? [KAR 28-31-4(c)(1)] | [X] | [] | [] |

Notification Requirements:	<input checked="" type="checkbox"/> Compliance	<input type="checkbox"/> Non-Compliance	<input type="checkbox"/> N/A
(small quantity generator not accumulating, stop here)			

Pre-Transport Requirements (GPT)

	YES	NO	NA
6. Does generator package waste in accordance with 49 CFR 173, 178, and 179 requirements? [KAR 28-31-4(e)(1)]	[X]	[]	
7. Does generator label (flammable liquid, poison, etc.) each package in accordance with DOT requirements of Subpart E of 49 CFR 172? [KAR 28-31-4(e)(2)]	[X]	[]	
8. Does generator mark (consignee's or consignor's name and address, etc.) on each package in accordance with DOT requirements of 49 CFR 172 Subpart D? [KAR 28-31-4(e)(3)]	[X]	[]	
a. Does generator mark each container of 110 gallons or less as below? [KAR 28-31-4(e)(3)]	[X]	[]	

Hazardous Waste-Federal Law Prohibits Improper Disposal.

If found, contact the nearest police or public safety authority or the US EPA.

*Generator's Name and Address
Manifest Document Number*

9. Does generator have placards to offer to transporters in accordance with 49 CFR 172 Subpart F? [KAR 28-31-4(e)(4)]	[X]	[]	
10. Does generator only use a transporter who has notified the department and obtained an EPA Identification Number? [KAR 28-31-4(c)(2)]	[X]	[]	

Pre-Transport Requirements: [X] Compliance [] Non-Compliance [] N/A

Storage Requirements (GPT)

11. Does generator temporarily store waste in containers before transport?	[X]	[]	
If yes,			
a. Are containers marked with the words "Hazardous Waste"? [KAR 28-31-4(g)(3) or (h)(1)(D)]	[X]	[]	
b. Is the accumulation start date marked on each container? [KAR 28-31-4(g)(2) or (h)(1)(C)]	[X]	[]	
c. Are all containers holding hazardous waste in good condition and closed during storage except when necessary to add or remove waste? [KAR 28-31-4(g)(1) or (h)(1)(B)]	[X]	[]	
d. Does generator conduct weekly inspections of containers for signs of leakage and/or deterioration caused by corrosion or other factors? [KAR 28-31-4(g)(1) or (h)(1)(B)]	[]	[]	
A. If yes, are these inspections documented in a log that includes complete date and time of inspection, full name of inspector, notations of observations, and date and nature of remedial actions? [KAR 28-31-4(k)/40 CFR 265.15(d)]	[]	[X]	Viol. 7

Storage Requirements: [] Compliance [X] Non-Compliance [] N/A
(Small quantity generator accumulating <1,000 Kilograms stop here)

Storage Requirements for Kansas and EPA Generators (GPT)

		YES	NO	NA
e.	Is hazardous waste stored for 90 days or less?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
f.	Is > 1,000 kilograms of hazardous waste stored for more than 90 days?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
g.	Are containers holding ignitable or reactive waste(s) located at least 15 meters (50 feet) from the facility's property line? (EPA Generator and T/S/D Only) [KAR 28-31-4(g)(1)/40 CFR 265.176]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
h.	If waste in containers is incompatible with other materials stored nearby, are the containers separated from the other materials by means of a dike, berm, wall, or other means? [KAR 28-31-4(g)(1) or (h)(1)(B)/40 CFR 265.177]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
i.	Does generator have any satellite storage areas? [KAR 28-31-4(j)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	A. Is the waste stored in a container at or near the point of generation and under the control of the operator of the process generating the waste?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	B. Is the container in good condition and closed except to add or remove waste?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Viol. 1
	C. Is the container marked with the words "Hazardous Waste"?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Viol. 2
	D. Is the container marked with the accumulation start date at the time it becomes full? Improper start date.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Viol. 5
	E. Is the full container moved to the storage area within three days after it becomes full?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

(If waste(s) is placed in tanks, piles, or surface impoundments, complete the appropriate inspection checklist.)

Storage Requirements: ☐ Compliance ☒ Non-Compliance ☐ N/A

Manifests (GMR)

12.	Is a contractual agreement used in place of manifesting? [KAR 28-31-4(d)(7)(A-C)/40 CFR 262.20(e)(1-2)]	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	If yes,			
a.	Does the contractual agreement include the type of waste and frequency of shipments?	<input type="checkbox"/>	<input type="checkbox"/>	
b.	Is the vehicle used to transport the waste owned and operated by the reclaimer of the waste?	<input type="checkbox"/>	<input type="checkbox"/>	
c.	Is a copy of the agreement kept for a period of three years after termination of agreement?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.	Is a current manifest showing revision date and burden disclosure statement used? [KAR 28-31-4(d)/40 CFR 262.20]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
a.	If yes, does manifest(s) include:			
	A. Generator EPA Identification Number (12 digit) and unique manifest document number (five digit)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	B. Number of pages?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	C. Generator's name and mailing address?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	D. Generator's phone number?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	E. Transporter 1 Name?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	F. Transporter 1 EPA Identification Number?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	G. Transporter 2 Name?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	H. Transporter 2 EPA Identification Number?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	I. Name and site address of designated facility?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	J. Designated facility's EPA Identification Number?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

	YES	NO	NA
K. Waste Description (DOT shipping name, hazard class, and Identification Number)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
i. If applicable, are the requirements of 49 CFR 172.203(k) met?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
L. Number and type of containers?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
M. Total quantity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
N. Unit (weight or volume)?	<input type="checkbox"/>	<input type="checkbox"/>	
O. Special handling instructions?	<input type="checkbox"/>	<input type="checkbox"/>	
P. Generator's certification including waste minimization statement, generator's signature and date?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Q. Name, signature, and date of transporter 1?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
R. Name, signature, and date of transporter 2?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Does generator retain a copy of manifest(s) signed by both generator and transporter? [KAR 28-31-4(d)(4)(A-C)/40 CFR 262.23]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
c. Does generator retain copy of manifest(s) signed and dated by T/S/D facility owner/operator for three years? [KAR 28-31-4(f)(1)(A)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
d. Has generator ever failed to receive a signed copy of a manifest within 45 days of initiating a shipment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
A. If yes, was exception report(s) filed? [KAR 28-31-4(f)(4)(B)]	<input type="checkbox"/>	<input type="checkbox"/>	
i. If yes, was copy retained for three years? [KAR 28-31-4(f)(1)(A)]	<input type="checkbox"/>	<input type="checkbox"/>	

Manifesting Requirements: ☒ Compliance ☐ Non-Compliance ☐ N/A

Land Disposal Restriction Requirements (GLB)

14.	Does facility generate waste(s) subject to the Land Disposal Restrictions? [KAR 28-31-14/40 CFR 268]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
15.	Does the generator dispose of his waste under a contractual or tolling agreement? [40 CFR 268.7(a)(10)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
a.	If yes, is a Land Disposal Restriction Notice available for the initial shipment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b.	If yes, is a copy of this notice kept for three years after termination of the agreement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16.	Is the waste(s) covered by a National Variance(s), Extension, or Petition? [40 CFR 268.5 & 6]	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
a.	If yes, describe the variance, extension, or petition which applies: <hr/>			
17.	Does generator ship waste(s) covered by the Land Disposal Restrictions off-site for treatment or disposal? [40 CFR 268.7(a)(1)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	If yes,			
a.	Does the generator provide a notice with each shipment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b.	Does the notice include: EPA hazardous waste number(s), manifest number(s), waste analysis data, if available, and waste constituents, wastewater or nonwastewater classification, and subcategory, if applicable?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
18.	Has the generator determined that his waste meets applicable treatment standards or does not exceed prohibition levels and requires no further treatment? [40 CFR 268.7(a)(2)]	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
a.	If yes, does the generator provide a notice and certification statement			

with each shipment, ensuring the waste meets applicable treatment standards or prohibition levels?

[] []

19. Is the waste covered by an exemption? [40 CFR 268.7(a)(3)]

[] [X]

a. If yes, does the generator provide a notice with the waste to the T/S/D facility stating that the waste is exempt from the land disposal restrictions?

[] []

20. Does the generator accumulate and treat waste in tanks, containers, or containment buildings to meet applicable treatment standards?

[40 CFR 268.7(a)(4)]

[] [X]

If yes,

a. Does the generator have verification that a notice was submitted to KDHE at least 30 days prior to treatment activity?

[] []

N/A

b. Does the generator have, on-site, a written waste analysis plan describing procedures used to comply with the treatment standards?

[] []

N/A

c. Does the generator ship waste off-site?

[X] []

A. If yes, does the generator provide a notice and certification statement with each shipment?

[X] []

21. Has the generator determined his waste to be restricted based solely on his knowledge of the waste? [40 CFR 268.7(a)(5)]

[] [X]

a. If yes, does the generator maintain all supporting data in his on-site files?

[] []

22. Has the generator determined his waste to be restricted based on testing [40 CFR 268.7(a)(5)]

[] [X]

a. If yes, does the generator maintain a copy of these waste analysis in his on-site files?

[] []

23. Is the waste excluded from the definition of hazardous or solid waste, or is exempt from Subtitle C regulations? (40 CFR 268.7(a)(6))

[] [X]

a. If yes, does the generator retain, in their file, a one-time notice of the generation and subsequent exclusion from the definition of hazardous or solid waste, and information regarding the disposition of the waste?

[] []

24. Does the generator retain copies of all notices, certifications, demonstrations waste analysis data, and other documents for at least 3 years?

[40 CFR 268.7(a)(7)]

[X] [] []

25. Does the generator claim that the hazardous debris is excluded from the definition of hazardous waste under 40 CFR 261.3(f)(1) or (2)?

[40 CFR 268.7(d)]

[] [X]

a. If yes, does the generator provide a one-time notice and certification to the State of Kansas and retain a copy in his files?

[] []

26. Is the generator managing a lab pack waste(s)? [40 CFR 268.7(a)(8)]

[X] []

If yes,

a. Does the generator wish to use an alternative treatment standard?

[] [X]

b. Does the generator provide a notice and certification with each shipment?

[X] []

27. Does generator claim that their characteristic waste is no longer hazardous?

[40 CFR 268.9(d)]

[] [X]

If yes,

- | | | YES | NO | NA |
|----|---|--------------------------|--------------------------|----|
| a. | Has the generator submitted a one-time notice and certification to the State of Kansas and retained a copy for their files? | <input type="checkbox"/> | <input type="checkbox"/> | |
| b. | Does the information on the notice and certification need to be updated? | <input type="checkbox"/> | <input type="checkbox"/> | |

LDR Requirements: ☒ Compliance ☐ Non-Compliance ☐ N/A

Special Conditions (GSC)

28. Has generator received or transported any hazardous waste to or from a foreign source? (40 CFR Subpart E & F) ☒ ☐
- If yes,
- a. Has generator filed a notice with the Secretary of the KDHE? ☐ ☒ VIOL. 9
- b. Is waste manifested and signed by a foreign consignee? ☒ ☐ ☐
- c. If generator transports waste out of the country, has confirmation of delivered shipment been received? ☒ ☐

Special Conditions Requirements: ☐ Compliance ☒ Non-Compliance ☐ N/A

Kansas Generator's Emergency Preparedness (GPT)

29. Has facility named one employee as emergency coordinator? ☐ ☐
[KAR 28-31-4(h)(1)(E)]
- a. Is the emergency coordinator available to respond to an emergency by reaching the facility within a short period of time? ☐ ☐
- b. Is the emergency coordinator or his/her designee prepared to respond to any emergencies (fires, spills, or releases) that arise? ☐ ☐
- c. Is the emergency coordinator familiar with the reporting requirements of KAR 28-31-4(h)(2)? ☐ ☐
30. Is the following information posted next to at least one telephone which is immediately accessible in an emergency? [KAR 28-31-4(h)(1)(F)]
- a. Name and telephone number of the emergency coordinator(s)? ☐ ☐
- b. Location of fire extinguishers, fire alarms, or spill control material, if available? ☐ ☐
- c. Telephone number of fire department unless facility has a direct alarm? ☐ ☐
31. Have employees been trained so that they are familiar with proper waste handling and emergency procedures that are relevant to their responsibilities during normal facility operations? [KAR 28-31-4(h)(1)(G)] ☐ ☐
- a. Is this training documented in any way? ☐ ☐

KS Gen.'s Emergency Preparedness Requirements: ☐ Compliance ☐ Non-Compliance ☒ N/A
(If Kansas generator, stop here)

Biennial Reports (GRR)

	YES	NO	NA
32. Has EPA generator submitted a biennial report(s) to KDHE? [KAR 28-31-4(f)(2)]	[X]	[]	
a. If yes, does the biennial report include a written description of the generator's waste minimization program? [KAR 28-31-4(f)/40 CFR 262.41(a)]	[X]	[]	[]
A. If yes, does the description include:			
i. Efforts undertaken during the year to reduce the volume and toxicity of waste generated? [KAR 28-31-4(f)/40 CFR 262.41(a)(6)]	[X]	[]	
ii. Changes in volume and toxicity of waste actually achieved during the year in comparison to previous years? [KAR 28-31-4(f)/40 CFR 262.41(a)(7)]	[X]	[]	
iii. Certification by the generator or authorized representative? [KAR 28-31-4(f)/40 CFR 262.41(a)(8)]	[X]	[]	
b. If no, can the facility personnel provide a verbal description of the waste minimization program?	[]	[]	[X]
Description of Program: _____ _____			
c. Is there any visual evidence of the facility's waste minimization efforts? If yes, describe the activities/program observed.	[]	[]	N/A
_____ _____			
d. Does generator retain a copy of the report for three years? [KAR 28-31-4(f)(1)(B)]	[]	[]	N/A

(Note: compare quantities reported on last biennial report with the total quantity of all manifests for those years.)

Biennial Report Requirements:	[X] Compliance	[] Non-Compliance	[] N/A
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Preparedness and Prevention (GPT)

33. If appropriate, based upon the nature and quantity of waste(s) generated and stored at the facility, is the facility equipped with:			
a. Internal communication or alarm system easily accessible in case of emergency? [KAR 28-31-4(g)(4)/40 CFR 265.32(a)]	[X]	[]	
b. Telephone or hand-held two-way radio capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams? [KAR 28-31-4(g)(4)/40 CFR 265.32(b)]	[X]	[]	[]
c. Portable fire extinguisher, fire control equipment, spill control equipment, and decontamination equipment? [KAR 28-31-4(g)(4)/40 CFR 265.32(c)]	[X]	[]	
d. Is water of adequate volume provided for hose streams, foam producing equipment, sprinklers, etc.? [KAR 28-31-4(g)(4)/40 CFR 265.32(d)]	[X]	[]	
e. Is this equipment (a-c above) tested and maintained to ensure its proper operation? [KAR 28-31-4(g)(4)/40 CFR 265.33]	[X]	[]	
34. Does a check of the facility show sufficient aisle space to allow unobstructed movement of personnel and equipment? [KAR 28-31-4(g)(4)/40 CFR 265.35]	[X]	[]	
35. If appropriate for the type(s) of waste handled, has the owner/operator made the following arrangements:			

YES	NO	NA
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- a. Familiarized the local emergency authorities with the facility, waste handled, entrances and exits? [KAR 28-31-4(g)(4)/40 CFR 265.37(a)(1)] ☒ []
- b. Designated one authority where one or more police or fire departments might respond to an emergency? [KAR 28-31-4(g)(4)/40 CFR 265.37(a)(2)] ☒ [] []
- c. Made agreements with local emergency response teams, emergency response contractors, and equipment suppliers? [KAR 28-31-4(g)(4)/40 CFR 265.37(a)(3)] ☒ [] []
- d. Familiarized local hospitals with the properties of hazardous waste(s) handled and types of injuries which could result from fires, explosions, or releases at the facility. [KAR 28-31-4(g)(4)/40 CFR 265.37(a)(4)] ☒ []
36. In cases where local authorities decline to enter into such arrangements, is the refusal entered in the operating record? [KAR 28-31-4(g)(4)/40 CFR 265.37(b)] [] [] N/A

Preparedness and Prevention Requirements:

☒ Compliance ☐ Non-Compliance ☐ N/A

Personnel Training (GPT)

37. Has the owner/operator established a hazardous waste management training program? [KAR 28-31-4(g)(4)/40 CFR 265.16] ☒ []
- a. Is the program directed by a person trained in hazardous waste management? [40 CFR 265.16(a)(2)] ☒ []
- b. Are new personnel trained within six months after their employment? [40 CFR 265.16(b)] ☒ []
- c. Are new employees supervised until training is completed? [40 CFR 265.16(b)] ☒ []
- d. After initial training, are employees trained on an annual basis? [40 CFR 265.16(c)] ☒ []
- e. Does the facility maintain the following documents and records:
- A. Job title for each position related to hazardous waste management and the name of the employee filling each job? [40 CFR 265.16(d)(1)] ☒ []
- B. Written job description for each position? [40 CFR 265.16(d)(2)] ☒ []
- C. Description of type and amount of training to be given each person? [40 CFR 265.16(d)(3)] ☒ []
- D. Records of training given to facility personnel? [40 CFR 265.16(d)(4)] ☒ []

Personnel Training Requirements:

☒ Compliance ☐ Non-Compliance ☐ N/A

Contingency Plan (GPT)

38. Does the facility have a contingency plan? [KAR 28-31-4(g)(4)/40 CFR 265 Subpart D] ☒ []
- If yes,
- a. Does the plan list the name(s), home address, and phone number of designated emergency coordinator(s) in the order in which they should be contacted? [40 CFR 265.52(d)] ☒ []
- b. Is an emergency coordinator available at all times? [40 CFR 265.55] ☒ []
- c. Does the plan describe emergency actions facility personnel must take to respond to fires, explosions, or releases of hazardous waste? [40 CFR 265.52(a)] ☒ []
- YES NO NA

- d. Does the plan describe arrangements made with emergency response agencies? [40 CFR 265.52(c)] ☒ []
- e. Does the plan include a list of all emergency equipment at the facility, its location, a physical description of each item on the list, and a brief outline of the capabilities of each item? [40 CFR 265.52(e)] ☒ []
- f. Does the plan include an evacuation plan for facility personnel that describes signals and evacuation routes? [40 CFR 265.52(f)] ☒ []
- g. Have copies of the plan been provided to outside emergency response agencies and hospitals? [40 CFR 265.53] ☒ []
- h. Has implementation of the plan been required at the facility? ☒ []
- A. If yes, was the facility required to submit a written report on the incident to the KDHE? ☐ [] ☒ []
- i. If yes, was the written report submitted? [40 CFR 265.56(j)] ☐ [] ☐ []

Contingency Plan Requirements:	<input checked="" type="checkbox"/> Compliance	<input type="checkbox"/> Non-Compliance	<input type="checkbox"/> N/A
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(if EPA generator, stop here.)